

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Friends of Lauren Phelps		Committee ID 1676		Statutory Due Date	5/19/2006
				Adjusted Due Date	
				Filed Date	5/16/2006
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/10/2006	N/A	Wells Fargo Bank, N.A.	Bank Charges	\$2.14
	Check #	203 W. 3rd Street Davenport, IA 52801	Service charge	
5/10/2006	N/A	Wells Fargo Bank, N.A.	Bank Charges	\$2.14
	Check #	203 W. 3rd Street Davenport, IA 52801	Service charge	
5/12/2006	N/A	Harkert Studio	Photography	\$70.51
	Check #	3715 16th Street Moline, IL 61265	Campaign pictures	
5/12/2006	N/A	Iowa Wireless	Office Equipment	\$134.03
	Check #	320 Kimberly Road Davenport, IA 52806	Cell phone for campaign	

Committee Name Friends of Lauren Phelps		Committee ID 1676		Statutory Due Date	5/19/2006
				Adjusted Due Date	
				Filed Date	5/16/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/12/2006	N/A	Review Printing Company	Printing & Reproduction	\$197.00
	Check #	311 21st Street	Letterhead	
		Rock Island, IL 61201		
5/12/2006	N/A	U.S. Postoffice	Postage, Shipping, Delivery	\$101.70
	Check #	933 W 2nd Street	Stamps	
		Davenport, IA 52804		

Total Amount	\$507.52
---------------------	-----------------